

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: BALLICO-CRESSEY ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 3,247

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	\$ 729	\$ 142	\$ 871
Open Meetings Act II	201	Ch. 641/86	19971998	-	25	25
Open Meetings Act II	201	Ch. 641/86	19981999	-	2	2
Open Meetings Act II	201	Ch. 641/86	19992000	-	91	91
Open Meetings Act II	201	Ch. 641/86	20002001	543	115	658
Physical Performance Tests	173	Ch. 975/95	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	4	4
School Bus Safety I and II	184	Ch. 624/92	19971998	508	122	630
School Bus Safety I and II	184	Ch. 624/92	19992000	416	100	516
School Bus Safety I and II	184	Ch. 624/92	20002001	356	84	440
Ballico-Cressey Elementary School District Total				\$ 2,552	\$ 695	\$ 3,247